



Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119		Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/08/2012 Page 1 of 2	
				Billing Contact: LECIA FULLER Telephone:	
Vendor: Burns And Sons Trucking Inc PO Box 1640 Spring Valley CA 91979-1640 Vendor ID: 10010038 Phone: 619-460-3551				Terms: within 20 days 2 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013	
				Buyer: Lisa Hoffmann Telephone: 619-236-6096	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN FY13 Haul and dispose of For Haul and dispose of clean spoil. Materials and Supplies subject to sales tax. pay per invoice. Period of 07/01/2012 to 06/30/2013 This PO# replaces PO4500023584 Contract# 9184-08-Y, Outline Agreement C008100158 Contact Person Eric Swanson @ (858) 654-4153 Insurance to be updated as required.	100,000 EA	USD 1.00	USD 100,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div> <div>SEE LAST PAGE FOR TOTAL</div> <div> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div> </div>					



City of San Diego

PURCHASE ORDER

PO No. **4500034335**

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	100,000.00
	Tax	\$	0.00
	PO Total	\$	100,000.00
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